

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Health, Medical and Family Welfare Department – Internet and Inercom cable charges, Health,  
Medical and Family Welfare Department – Expenditure – Sanction – Orders – Issued.

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HEALHT, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1120

Dated 24/08/2010

Read the following :-

From M/s Bigbee Telecom, Hyderabad, credit bill Nos.958 & 1111, dated 30-07-2010.

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ORDERS :

In the reference read above, M/s Bigbee Telecom, Hyderabad have submitted the bill for an amount of Rs.1,260/- + Rs.3,700/- = Rs.4,960/- (Rupees Four thousand nine hundred and sixty only) towards the cost of Inernet and Intercom cable for arranging payment.

2. Sanction is hereby accorded for the payment of Rs.4,960/- (Rupees Four thousand nine hundred and sixty only) to M/s. Bigbee Telecom, Hyderabad towards the cost of refilling charges.

3. The expenditure sanctioned in Para (1) above shall be debited to :-

“2251 – Secretariat Social Services – M.H. – 090 – Secretariat – S.H. 06 – Health,  
Medical and Family Welfare Department – 130 – Office Expenses – 132 – Other Office  
Expenses”.

4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw the above amount and arrange for payment by way of a cheque in favour of the “M/s Bigbee Telecom” and hand above the same with proper acknowledgement.

5. This order does not require to concurrence of Finance Department as per rules.  
(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s Bigbee Telecom, Hyderabad.  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyd.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER